

## AUSTIN PEAY STATE UNIVERSITY FOUNDATION

**Event Name:** Austin Peay State UNIV Foundation Car Raffle

### REPORT FOR ANNUAL EVENT HELD 2/18/2006

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$59,660.00
Sales: Concessions, Merchandise	\$4,483.40
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$47.63
<b>TOTAL REVENUE:</b>	<b>\$64,191.03</b>

**EXPENSES:**

Prizes	\$23,862.20
Printing	\$451.00
Marketing, Advertising	\$4,296.90
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$939.71
<b>TOTAL EXPENSES:</b>	<b>\$29,549.81</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Athletics Department	\$30,250.26
Chi Delta Chi Veterans Club	\$2,473.96
Xem Chemistry Club	\$1,917.00
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$34,641.22</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>58.02%</b>

**ENDING FUND BALANCE:** \$0.00